

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 6		
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 19 APR 01		4. REQUISITION/PURCHASE REQ. NO. SP0600-01-0001 AMDs 002 & 003		5. PROJECT NO. (If applicable)	
6. ISSUED BY DEFENSE ENERGY SUPPORT CENTER 8725 John J. Kingman Road, Suite 4950 Ft. Belvoir, VA 22060-6222 P. BURKE/DFSC-PLC/703-767-9503 FAX - 703-767-8506		CODE SC0600		7. ADMINISTERED BY (If other than Item 6)		CODE	
		P.P. 3.27					
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO. SP0600-01-R-0059	
				X		9B. DATED (SEE ITEM 11) 10 APR 01	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
Bidder Code				CAGE Code			
CODE				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
d. OTHER Specify type of modification and authority							
E. IMPORTANT: Contractor [] is not, [] is required to sign this document and return ___ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).							
PURCHASE PROGRAM 3.27 – COG 7							
<p>1. This is Amendment 0001 to the Solicitation. Offerors must acknowledge receipt of this amendment by completing block 8 above, signing and dating blocks 15A., 15B. and 15C. below. Please submit completed copy to DESC-PLC via facsimile at (703) 767-8506.</p> <p>2. Clause B1.01-2 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION) (DESC MAR 1999) is modified as follows: Specific narrative changes noted on pages 2 through 5.</p>							
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)						(Signature of Contracting Officer)	
						16C. DATE SIGNED	

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES ARMY

DUGWAY,
UT, ARMY, PROVING GROUND, APPROX 1 MI FROM MAIN POST ADMIN AREA
TOOELE COUNTY
DELIVERY DODAAC: W67HY8
BILLING DODAAC : W67HY8
ORDERING OFFICE: 435-831-2014

420-12 DIESEL FUEL #1 (DL1) 250,000 GL

TANK TRK/TRL (TTR), W/PUMP INTO
1/20,000 GALLON TANK(S)
1/12,000 GALLON TANK(S)
2/10,000 GALLON TANK(S)
1/5,000 GALLON TANK(S)
DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0900-1130
 1230-1500
MON - THURS ONLY
DELIVERY: APPROX OCT - MAR
MULTIPLE DROP
THIS FUEL IS CAPITALIZED

420-13 DIESEL FUEL #2 (DL2) 400,000 GL

TANK TRK/TRL (TTR), W/PUMP INTO
2/20,000 GALLON TANKS
1/12,000 GALLON TANK
2/10,000 GALLON TANKS
1/5,000 GALLON TANK
DELIVERY TICKET REQUIRED
DELIVERY HOURS: 0700-1230
 1230-1500
MON - THURS ONLY
DELIVERY APPROX APR - SEP
MULTIPLE DROP
THIS FUEL IS CAPITALIZED

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES NAVY

BARSTOW,
CA, NAVY, MCLB, NEBO ANNEX, 4 1/2 MI E, I-40
SAN BERNARDINO COUNTY
DELIVERY DODAAC: M62204
BILLING DODAAC : M62204
ORDERING OFFICE: 760-577-7502

554-08 RFG REGULAR UNLEADED (MRR) 300,000 GL

TANK TRK/TRL (TTR), INTO
1/20,000 GALLON BELOW GROUND TANK

554-68 DIESEL FUEL #2, LOW SULF (LS2) 1,250,000 GL

TANK TRK/TRL (TTR), W/PUMP INTO
1/20,000 GALLON BELOW GROUND TANK

554-86 DIESEL FUEL #1 (DYED) (DLW) 150,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON TANK AT BLDG 322
NOTE: DELIVERIES REQUIRED PRIOR TO 1300 HOURS
NOTE: MATERIAL SAFETY DATA SHEETS REQUIRED

CHINA LAKE,
CA, NAVY, NAVAL WEAPONS CENTER
KERN COUNTY
DELIVERY DODAAC: N60530
BILLING DODAAC : N60530
ORDERING OFFICE: 619-939-2097

562-08 RFG REGULAR UNLEADED (MRR) 950,000 GL

TANK TRK/TRL (TTR), W/PUMP INTO
1/20,000 GALLON BELOW GROUND TANK
1/12,000 GALLON ABOVE GROUND TANK(S)
1/10,000 GALLON ABOVE GROUND TANK(S)
2/2,000 GALLON ABOVE GROUND TANK(S)
DELIVERY TICKET REQUIRED FOR EACH DROP
DELIVERY HOURS: 0730-1130
1200-1400
OFF LOADING REQUIRES 2 HOURS
MULTIPLE DROP
ESCORT REQUIRED

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ESTIMATED
QUANTITY UI

UNITED STATES NAVY

SAN DIEGO,
CA, NAVY, NAVAL OCEANS SYSTEM CENTER, (FOR PWC SAN DIEGO)
SAN DIEGO COUNTY
DELIVERY DODAAC: N66001
BILLING DODAAC : N63387
ORDERING OFFICE: 619-556-1583

614-08 RFG REGULAR UNLEADED (MRR) 432,000 GL

TANK WAGON (TW), INTO
1/6,000 GALLON **ABOVE GROUND** TANK(S) AT BLDG A79
DELIVERY HOURS: **0730-1500**
DELIVERIES MAY BE REQUIRED SATURDAYS, SUNDAYS AND
HOLIDAYS

614-68 DIESEL FUEL #2, LOW SULF (LS2) 72,000 GL

TANK WAGON (TW), INTO
1/2,000 GALLON ABOVE GROUND TANK(S) AT BLDG A79
DELIVERY HOURS: **0730-1500**
DELIVERIES MAY BE REQUIRED SATURDAYS, SUNDAYS AND
HOLIDAYS

UNITED STATES AIR FORCE

GILA BEND,
AZ, USAF, AETC, AF AUX FLD, HWY #85, (FOR TT LUKE AFB),
MARICOPA COUNTY
DELIVERY DODAAC: FP4887
ORDERING OFFICE: 602-856-6348

755-08 RFG REGULAR UNLEADED (MRR) 30,000 GL

TANK TRUCK (TT), INTO
1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG #24
DELIVERY TICKET REQUIRED
W/TEMP CONVERSION
MINIMUM DELIVERY: 5,200 GALLONS

ITEM
NUMBER

ESTIMATED
QUANTITY UI

UNITED STATES AIR FORCE

LAKE MEAD
NV, USAF, ACC, LAKE MEAD BASE, APPROX 9 MI NE OF LAS VEGAS ON HWY
#91/93, E ON ACCESS RD, 5 MI, (FOR NELLIS AFB)
CLARK COUNTY
DELIVERY DODAAC: FP4852
BILLING DODAAC : FP4852
ORDERING OFFICE: 702-652-8311

880-13 DIESEL FUEL #2 (DL2) 225,000 GL

TANK WAGON (TW), INTO
1/50,000 GALLON TANK
1/20,000 GALLON TANK
1/10,000 GALLON TANK
MINIMUM DELIVERY: 4,500 GALLONS
NOTE: CONTRACTOR PROVIDED LIST OF DRIVERS (NAMES
& SSN'S), & LICENSE #'S OF TW'S MUST BE SUBMITTED
TO 99 SUPS/LGSF ONE WEEK BEFORE FIRST DELIVERY.
DRIVERS NEED 2 ID'S W/PICTURE
MULTIPLE DROP
ESCORT REQUIRED

880-24 GASOHOL, REG UNL (GUR) 110,000 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
DELIVERY HOURS: 0730-1630 MONDAY TO FRIDAY
MINIMUM DELIVERY: 4,000 GALLONS
NOTE: CONTRACTOR PROVIDED LIST OF DRIVERS (NAMES
& SSN'S), & LICENSE #'S OF TW'S MUST BE SUBMITTED
TO 99 SUPS/LGSF ONE WEEK BEFORE FIRST DELIVERY.
DRIVERS NEED 2 ID'S W/PICTURE
ESCORT REQUIRED

880-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO
1/5,000 GALLON TANK
DELIVERY HOURS: 0730-1630 MONDAY TO FRIDAY
MINIMUM DELIVERY: 4,000 GALLONS
NOTE: CONTRACTOR PROVIDED LIST OF DRIVERS (NAMES
& SSN'S), & LICENSE #'S OF TW'S MUST BE SUBMITTED
TO 99 SUPS/LGSF ONE WEEK BEFORE FIRST DELIVERY.
DRIVERS NEED 2 ID'S W/PICTURE
ESCORT REQUIRED
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM
880-24. AWARD WILL BE MADE AT THE OVERALL LEAST
COST TO THE GOVERNMENT.

3. The following outlines changes to revised Line Item narratives listed above and lists items that are deleted from the Solicitation:

A. Line Item **420-12**, Dugway UT, the Line Item Quantity is revised from 240,000 gallons to 250,000 gallons.

B. Line Item **420-13**, Dugway UT, the Line Item Quantity is revised from 360,000 gallons to 400,000 gallons.

C. Line Item **554-08**, Barstow CA, the Line Item Quantity is decreased by 450,000 gallons from 750,000 Gallons to 300,000 gallons.

D. Line Item **554-68**, Barstow CA, the Line Item Quantity is decreased by 550,000 gallons from 1,800,000 Gallons to 1,250,000 gallons.

E. Line Item **554-86**, Barstow CA, the Line Item Quantity is decreased by 50,000 gallons from 200,000 Gallons to 150,000 gallons.

F. Line Items **564-08** estimated 136,000 gallons and **564-68** estimated 128,000 gallons, Naval Weapons Station Concord, CA are **deleted** entirely from this Solicitation.

G. Line Item **614-08** Tank narrative is changed from 1/6,000 Gal Tank to read 1/6,000 Gal Above Ground Tank. The delivery hours are changed from "0730-1530" to read "0730-1500". The quantity for this item is decreased by 18,000 from 450,000 to 432,000 gallons.

H. Line Item **614-68** the delivery hours are changed from "0730-1530" to read "0730-1500". The quantity for this item is increased by 17,000 gallons from 55,000 gallons to 72,000 gallons.

I. Line Item **650-08** estimated 400,000 gallons, San Diego, CA the estimated quantity is revised from 400,000 gallons to 0 gallons. This item is **deleted** entirely from this Solicitation.

J. Line Item **755-08** estimated 30,000 gallons, Gilla Bend, AZ, the mode of delivery is changed from Tank Wagon (TW) to Tank Truck (TT).

J. Line Items **880-24//880-28 and 880-13**, USAF, Lake Mead, NV are hereby added to the Solicitation as new items.

4. IMPORTANT NOTICE: **PORTS** (Paperless Ordering and Receipts Transaction Screens) will apply to all items under this solicitation and is expected to be implemented as soon as possible after an award resulting from this solicitation. PORTS is an internet-based application designed to electronically process fund transactions (orders, receipt documentation and contractor invoices) for DESC funded items - Army, Navy, Marine and other DoD items - or all the items in this Solicitation. Please carefully review Clauses I1.03-8, I1.03-9, G150.03 and G150.03-1 that address electronic submission of invoices and payment under **PORTS**.